

TAXINVOICE

Invoice No: 364
Invoice Date: 2024-03-02
Due Date: 2024-04-01

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat
380002
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	200	10000.00	18	11800.00
Roof Tiles (per sq.ft)	6905	20	1500	30000.00	18	35400.00
				Total Taxable Value		40000.00
				Subtotal		47200.00
				Discount		2100
				Total		45100.00
				Amount Paid		0.00
				Balance Due		Rs 45100.00

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

